EDA-117 Multiple Location Schedule

REV 01 Form 072

IBT number:	Audit period:		
			Write tax amounts only.
Location code	GM (pre 1/90) GM (post 12/89) Food and drug Local tax (pre 1/90)	1b _ 1c _	
Site name	Co. sup. tax (pre 1/90) Mass transit (pre 1/90)	3 _	
Address	CWCT (pre 1/90) Home rule sales tax Home rule use tax MPEA tax ART sales tax ART local tax ART MPEA tax	5 7a 7b 8 10a 10c	
Location code	GM (pre 1/90) GM (post 12/89) Food and drug	1b _	
Site name	Local tax (pre 1/90) Co. sup. tax (pre 1/90) Mass transit (pre 1/90)	3 _	
Address	CWCT (pre 1/90) Home rule sales tax Home rule use tax MPEA tax ART sales tax ART local tax ART MPEA tax	5 7a 7b 8 10a 10c	
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Site name	Local tax (pre 1/90) Co. sup. tax (pre 1/90)	3 _	
Address	Mass transit (pre 1/90) CWCT (pre 1/90) Home rule sales tax Home rule use tax MPEA tax ART sales tax ART local tax ART MPEA tax	5 7a 7b 8 10a 10c	
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Address Completed by	CWCT (pre 1/90) Home rule sales tax Home rule use tax MPEA tax ART sales tax ART local tax ART MPEA tax	5 7a 7b 8 10a	Page of
Completed by	Date		raye UI